

**SECRET**

DPS-1903  
Copy 2 of 4

2 July 1958

PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc. pursuant to Contract No. HF-B-5111F including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

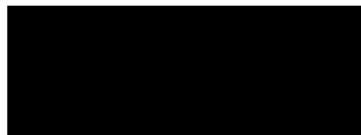
1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (Voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A



The return address will read:

25X1A



**SECRET**

**SECRET**

25X1A The inner envelope will be marked: "To be opened by  
[REDACTED]"

**CONCURRENCES:**

25X1A b1  
[REDACTED]  
Security Officer, DPS/DCI

25X1A b1 7/3/58  
[REDACTED]  
Comptroller, DPS/DCI

25X1A b1  
[REDACTED]  
Office of General Counsel

**APPROVED:**

b1  
RICHARD M. BISSELL, JR.  
Special Assistant to the Director  
for Planning and Development

DPS/DCI: [REDACTED] 25X1A

**Distribution:**

Orig - HF-B-5111F  
✓ 2 - Finance  
3 - Security  
4 - Chrono